

Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220007-2

FORM 4-61 1822

(1)

**PUBL. VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D O VOU NO

BU VOU NO

Page 1 of 1

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

Payee's Account No.

Discount Terms

TO ITEK Corporation
(Payee)

Boston, Massachusetts
(Address)

PAID BY

Contract No. BB-450

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B L No.

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|-----------|
| | | | | Cost | Per | |
| | | | | | | |
| | | <u>Invoice Numbers</u> | | | | |
| | | 7183/63 (Orig. Inv. Att) | | | | \$ 220.32 |
| | | 7207/63 (Orig. Inv. Att) | | | | 2,192.84 |
| | | 7203/63 (Orig. Inv. Att) | | | | 598.64 |
| | | 7216/63 (Orig. Inv. Att) | | | | 8,017.90 |
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PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

† Approved for = \$

By

Title

Exchange rate = \$1.00

STAT

7 AUG
1963

(Date)

ng Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. on Treasurer of the United States

Check No. on

(Name of Bank)

Cash, \$, 19

Payee

Per

Title

* When used in foreign countries, insert name of currency of country in which used

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.



INVOICE
Itek CORPORATION
 Lexington 73, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 6/12/63**INVOICE NO.** 7182/63**terms, net cash**

| YOUR ORDER NO. | GOV'T CONTRACT NO. | SHIPPED VIA - | |
|-----------------------|---------------------------|----------------------|------|
| | | | 8214 |

1 each Contract Item #20 \$2,318.60

Less: Credit issued as a partial voluntary
 refund consistent with Part X, Section J,
 Paragraph 3 of Subject Contract 2,098.28

Net Amount Due on this Invoice \$ 220.32

"I certify that the above bill is correct and just and
 that payment has not been received. Payment is requested
 on a provisional basis pending the establishment of
 accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies
 due and to become due under Contract No. (classified), is
 effective and covers this invoice which is to be paid
 directly to the Assignee, The First National Bank of Boston,
 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

BY

STAT



INVOICE
Itek CORPORATION
 Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 6/24/63

INVOICE NO. 7207/63

terms, net cash

| YOUR ORDER NO. | GOV'T CONTRACT NO. | SHIPPED VIA - | |
|----------------|--------------------|---------------|------|
| | | | 8214 |

1 each contract item #22

\$23,077.00

Less: Credit issued as a partial voluntary
 refund consistent with Part X, Section J,
 Para. 3 of subject contract

20,884.16

Net Amount Due on this Invoice

\$ 2,192.84

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

BY

STAT



INVOICE
Itek CORPORATION
 Lexington 73, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 6/25/63**INVOICE NO.** 7209/63**terms, net cash**

| YOUR ORDER NO. | GOV'T CONTRACT NO. | SHIPPED VIA - | |
|-----------------------|---------------------------|----------------------|------|
| | | | 8214 |

19 ea. Contract Item **24** @ \$331.58 \$6,300.00

Less: Credit issued as a partial voluntary
 refund consistent with Part X,
 Section J, Para. 3 of subject contract. 5,701.36

Net Amount Due This Invoice \$ 598.64

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

_____ _____

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No.(Classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts"

Itek Corporation

BY _____ _____

STAT



INVOICE
Itek CORPORATION
 Lexington 73, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 7/9/63**INVOICE NO.** 7216/63**terms, net cash**

| YOUR ORDER NO. | GOV'T CONTRACT NO. | SHIPPED VIA - | |
|----------------|--------------------|---------------|------|
| | | | 8214 |

1 each Contract Item #10 \$ 84,378.80

Less: Credit issued as a partial voluntary
 refund consistent with Part X, Section J,
 Para. 3 of subject contract 76,360.90

Net Amount Due This Invoice \$ 8,017.90

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

_____ _____

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

BY _____

STAT